



May 27, 2015

Dr. Israel A. Cary  
President  
Collin County Community College  
P O Box 8021  
McKinney, TX 75070

Certified Mail  
Return Receipt Requested  
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RE: **Expedited Final Program Review Determination Letter**  
OPE ID: 02361400  
PRCN: 201530629001

Dear Dr. Cary:

From April 27, 2015 through May 1, 2015, Dr. Joe L. Williams and Mr. Bruce Anderson conducted a review of Collin County Community College's (Collin College's) administration of the programs authorized pursuant to Title IV of the Higher Education Act of 1965, as amended, 20 U.S.C. §§ 1070 et seq. (Title IV, HEA programs). The purpose of this Final Program Review Determination Letter is to close the program review.

The focus of the review was to determine Collin College's compliance with the statutes and federal regulations as they pertain to the institution's administration of Title IV programs. The review consisted of, but was not limited to, an examination of Collin College's policies and procedures regarding institutional and student eligibility, individual student financial aid and academic files, attendance records, student account ledgers, and fiscal records.

A sample of 30 files was identified for review from the 2013-2014 and 2014-2015 (year to date) award years. The files were selected randomly from a statistical sample of the total population receiving Title IV, HEA program funds for each award year. Appendix A lists the names and partial social security numbers of the students whose files were examined during the program review.

**Protection of Personally Identifiable Information (PII):**

PII is any information about an individual which can be used to distinguish or trace an individual's identity (some examples are name, social security number, date and place of birth). The loss of PII can result in substantial harm, embarrassment, and inconvenience to individuals and may lead to identity theft or other fraudulent use of the information. Appendix A was encrypted and sent separately to the institution via e-mail.

**Federal Student Aid**  
An OFFICE of the U.S. DEPARTMENT of EDUCATION

Dallas School Participation Division  
1999 Bryan Street, Suite 1410, Dallas, TX 75201-6817  
StudentAid.gov

Although the review was thorough, it cannot be assumed to be all-inclusive. The absence of statements in the report concerning Collin College's specific practices and procedures must not be construed as acceptance, approval, or endorsement of those specific practices and procedures. Furthermore, it does not relieve Collin College of its obligation to comply with all of the statutory or regulatory provisions governing the Title IV, HEA programs.

During the review, no significant findings were identified.

**Record Retention:**

Program records relating to the period covered by the program review must be retained until the later of: resolution of the loans, claims or expenditures questioned in the program review; or the end of the retention period otherwise applicable to the record under 34 C.F.R. § 668.24(e).

We would like to express our appreciation for the courtesy and cooperation extended during the review. If you have any questions concerning this report, please call Dr. Joe L. Williams at (214) 661-9510.

Sincerely,



Cynthia Thornton, Director  
Dallas School Participation Division

cc: Alan D. Pixly, Director of Financial Aid  
Southern Association of Colleges and Schools Commission on Colleges  
Texas Higher Education Coordinating Board  
Department of Defense  
Department of Veterans Affairs  
Consumer Financial Protection Bureau

**Appendix A: Student Sample (sent via e-mail)**

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